

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62796  
Contract Dates: 09/08/2012-09/12/2012  
Customer Order:  
Linked Order:  
CPE: / / 943

Invoice Num: 1181-434096  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

Page 1 of 2

**PAY BY** 10/16/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST #943

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate		
1	CRIMINAL MINDS		09/12/2012-09/12/2012		..W....		30	1	5,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
09/10/2012-09/16/2012		..W....		1		5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
09/12/2012	We	08:42 PM		USPRTV14ACH	30	5,000.00					
2	USOP WOMEN'S FINAL		09/08/2012-09/08/2012		.....S.		30	2	2,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
09/03/2012-09/09/2012		.....S.		1		2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
09/08/2012	Sa				30			2,500.00	Preempted		
09/08/2012	Sa	07:49 PM	09/08/2012	USPRTV14ACH	30	2,500.00	2,500.00		Makegood in 19:00:00-20:00:00		
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		2		7,500.00		1,125.00		6,375.00	2,500.00	2,500.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept.  212-856-8000	Gross Billing	7,500.00
		Trade Value	0.00
		Agency Commission	1,125.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	6,375.00

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